



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

1595 Wynkoop Street  
DENVER, CO 80202-1129  
Phone 800-227-8917  
<http://www.epa.gov/region08>

Ref: 8TMS-FMP

April 2, 2014

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**  
**7008 3230 0003 0725 2653**

BNSF Railway Company  
David M. Smith  
Manager, Environmental Remediation  
800 N. Last Chance Gulch, Suite 101  
Helena, MT 59601

Re: Libby Asbestos Superfund Site; #08-BC – Operable Unit 6(OU06), Libby, MT  
Administrative Order on Consent for Removal Action – Docket-CERCLA No.  
08-2003-0004  
Annual Oversight Billing  
Bill #: 2781426S0025

Dear Sir:

The enclosed Bill for Collection is for costs incurred by the United States for response activities conducted at the Libby Asbestos Superfund Site under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §9601 *et seq.*, as amended (CERCLA). Specifically, this accounting is submitted to you for payment pursuant to the Administrative Settlement Agreement and Order on Consent for Removal Action - Docket # CERCLA-08-2003-0004, Section XV (Reimbursement of Response Costs).

This billing is solely for recovery of government response costs. Pursuant to Section XV Paragraph 35 of the above-referenced Administrative Order/Consent Decree], the U.S. Environmental Protection Agency (EPA) is due \$67,505.68 within 45 days of the receipt of this bill. This billing covers response costs incurred during the period of 10/01/2011 – 09/30/2013.

Pursuant to the Administrative Order on Consent, should payment not be received within the specified time frame, interest shall begin accruing at the rate of 0.81% per annum beginning with the date of receipt of this bill, and shall continue to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

The United States reserves its right to recover any costs incurred during the period covered by, but not included within, this accounting and to recover any past or future costs not reimbursed under the above-mentioned Administrative Order on Consent.

Payment should be in the form of a cashier's check or certified funds. Payments must be received by 11:00 a.m. eastern time for same day credit and should be made payable to the EPA – Hazardous Substances Superfund and forwarded to one of the following addresses:

**Regular Mail:**

U.S. Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

**Federal Express, Airborne, etc.:**

U.S. Bank  
1005 Convention Plaza  
SL-MO-C2GL  
St. Louis, MO 63101  
314-418-1028

**Wire Transfers:**

Federal Reserve Bank of New York  
ABA = 021030004  
Account Number: 68010727

**ACH Transactions:**

PNC Bank/Remittance Express  
ABA: 051036706  
Account Number: 310006  
CTX Format, Transaction Code 22, checking

**On-Line Payments:**

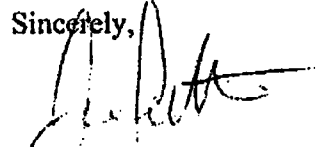
[WWW.PAY.GOV](http://WWW.PAY.GOV)  
Enter sfo 1.1 in the search field.  
Open form and complete required fields.

To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your check or with your wire transfer:

Site Name: Libby Asbestos Superfund Site; #08-BC – (OU06)  
AR #: 2781426S0026  
SSID #: #08-BC – (OU06)  
Special Account  
Annual Oversight Billing

Under the Superfund Administrative Reform on improving the management of PRP oversight, the EPA has reaffirmed its commitment to continue to improve good working relationships with PRPs by maintaining an open dialogue about oversight expectations and PRP performance. Therefore, if you wish to discuss technical issues at the Libby Asbestos Site, please contact Dania Zinner, Remedial Project Manager for OU 6, at (303) 312-7122. Any questions regarding this billing should be directed to Sharon Abendschan in the Technical Enforcement Program at (303) 312-6957, and any legal questions should be addressed to Lorraine Ross, Legal Enforcement Attorney, at (303) 312-6888. Thank you for your cooperation.

Sincerely,



Joe Boetter, Financial Management Officer  
Fiscal Management and Planning Program

Enclosures:

1. Bill for Collection
2. SCORPIOS Report for 10/01/2011 – 09/30/2013

cc: Dania Zinner, 8ENF-SR (w/encl)  
Dana Sherrer, OCFO/OFS (w/encl)  
Sharon Abendschan, 8EPR-RC (w/o encl)  
Lorraine Ross, 8ENF-L (w/o encl)  
Dianna Lim, 8EPR-PS (w/o encl)

<b>BILL FOR COLLECTION</b>	<b>BILL NO.</b> <b>2781426S0025</b>
<b>BUREAU/OFFICE FOR REMITTANCE PAYABLE</b> U.S. EPA - Region VIII – SUPERFUND PAYMENTS – CINCINNATI FINANCE CENTER	<b>DATE</b> April 2, 2014
<b>ADDRESS FOR MAILING PAYMENT</b> P.O. BOX 979076 – ST. LOUIS, MO 63197-9000	<b>AMOUNT OF PAYMENT</b> <b>67,505.68</b>

**PAYER:**

David M. Smith  
Manager, Environmental Remediation  
BNSF Railway Company  
825 Great Northern Boulevard, Suite 105  
Helena, MT 59601

**RE: Libby Asbestos Superfund Site; #08-BC -OU06**

DATE	DESCRIPTION	AMOUNT
	<p>Government Response costs under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act 42 U.S.C. §9601 <i>et seq.</i>, as amended (CERCLA); from 10/01/2011 – 09/30/2013; Administrative Order on Consent for Removal Action - Docket # CERCLA-08-2003-0004, Section XV (Reimbursement of Response Costs).</p> <p>Payment is due in the amount of \$67,505.68 within <b>45 days</b> of the date of receipt of this bill.</p> <p>Should payment not be made within the specified time frame, interest shall begin accruing at the rate of <b>0.81%</b> per annum. The interest shall begin to accrue with the date of this bill and continue to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year.</p>	\$ 67,505.68
<p><b>IMPORTANT:</b> A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.</p> <p style="text-align: right;"><b>AMOUNT DUE</b></p>		\$ 67,505.68